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PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 3

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2749 Lockport Road Niagara Falls, NY 14305

FROM 09 Apr 2007 THRU 08 May 2007

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00004A 00005A 00006A 00007A 00008A 00009A 00010A 00011A 00012A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001 070002	S-002 Removal & Disposal of Underground S					\$0.0
00005A 00006A 00007A 00008A 00009A 00010A 00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001 070002	S-003 Removal & Disposal of Hazardous Woo					\$0.0
00006A 00007A 00008A 00009A 00010A 00011A 00012A 00013A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001	S-004 Demolition, Handling/Stockpiling, Sa					
00007A 00008A 00009A 00010A 00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-005 Demolition, Handling/Stockpiling, Sam					\$0.00 \$0.00
00008A 00009A 00010A 00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-006 Excavation, Handling, Stockpiling, Sam					
00009A 00010A 00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-007 Excavation, Handling/Stockpiling, Sam					\$0.0
00010A 00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-008 Excavation, Handling, Sampling&Off-Si					\$0.0
00011A 00012A 00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.0
00012A 00013A 00014A 00015A 00016A 00017A 030001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700002	S-010 General Utility Management					\$65,217.1
00013A 00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-011 Geophysical Survey Scan Around Buil					\$4,000.1
00014A 00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-012 Asbestos Abatement					\$123,658.6
00015A 00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	Additional Asbestos Abatement					\$28,517.6
00016A 00017A 030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-014 Dense Graded Aggregate					\$27,130.8
00017A	S-015 Bituminous Surface					\$10,561.5
030001 040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001	S-016 Temporary Facilities					\$94,478.1
040001 040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 0700001	S-017 Air Monitoring					\$75,096.9
040002 040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001	Work Plans (Cluster 3)					\$0.00
040003 040004 040005 040006 040007 040008 040009 040010 040011 040012 070001 070002	Work Plans Cluster 04					\$0.00
040004 040005 040006 040007 040008 040009 040010 040011 040012 070001 070002	General Conditions Cluster 4					\$28,130.7
040005 040006 040007 040008 040009 040010 040011 040012 070001	Above Grade Structure Demoltion & Off-sit					\$127,425.7
040006 040007 040008 040009 040010 040011 040012 0700001 070002	Below-Grade Structure Demolition & Off-Si					\$0.00
040006 040007 040008 040009 040010 040011 040012 0700001 070002	Removal & Disposal of PCB, Mercury Contam					\$3,076.50
040007 040008 040009 040010 040011 040012 070001	Demolition, Handling/Stockpiling, Samplin					\$0.00
040009 040010 040011 040012 070001 070002	Excavation, Handling/Stockpiling, Samplin					\$0.00
040009 040010 040011 040012 070001 070002	Excavation, Handling/Stockpiling, Sampling					\$0.00
040010 040011 040012 070001 070002	Excavation, Handling/Stockpiling, Samplin					\$0.00
040011 040012 1 070001 070002	Controlled Low Strength Material					\$0.00
040012 070001 070002	Geotextile					\$0.00
070001 070002	Water Handling, Temporary Storage, and Of					\$2,549.50
070002	Work Plans					\$0.00
1 1	General Conditions Cluster 7					\$104,292.96
	Above Grade Structure Demolition & Off-Si					\$61,591.00
070004	Below Grade Structure Demolition & Dispos					\$0.00
1	Removal & Disposal of PCB and/or Mercury					\$3,180.7
1	Demolition, Handling/Stockpiling, Samplin					\$139,103.20
1	Excavation, Handling/Stockpiling, Samplin					\$0.00
	TOTALS THIS PAGE					900,163.8

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 3 of 3

3 CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2749 Lockport Road Niagara Falls, NY 14305

FROM 09 Apr 2007 THRU 08 May 2007

ITEM	MOD.	DESCRIPTION		CONTRACT	TOTAL TO DATE		
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
		The state of the s		E	x. 4 - CBI		\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$2,000.00
070011		Geotextile					\$5,099.00
070012		Water Handling, Temporary Storage, and Of					\$0.00
110001		Work Plans					\$135,573.57
110002		General Conditions					\$106,232.00
110003		Above Grade Structure Demolition & Off-Si					\$4,211.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$690.30
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
		TOTALS THIS PAGE		ı	1		262,085.6

CONTRACT NO. PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) Sheet 1 of 1 **OBLIGATION ACCOUNT SUMMARY** W912DQ-04-D-0023 0007 CONTRACTOR AND ADDRESS PERIOD COVERED BY THIS ESTIMATE Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305 FROM 09 Apr 2007 THRU 08 May 2007 This Invoice All Invoices OBLIGATION LINE ITEM / FUNDED WORK ITEM \$399,342.17 \$1,162,249.45 OBLIGATION LINE ITEM - 0001 Earnings \$0.00 \$0.00 FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4. 7 Less Retained Percentage \$0.00 \$0.00 **FUNDED WORK ITEM** 83272D Less other Deductions \$0.00 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Retainage Refund \$0.00 \$0.00 \$0.00 Other Refund \$0.00 \$0.00 Liquidated damages this Period Payment Due Date 06/07/2007 \$399,342.17 \$1,162,249.45 Amount Due TOTALS \$399,342.17 \$1,162,249.45

	Prompt Payme For (ent Certificatio Contractor Pa		Page 1 of 3 pages						
` '	Contract No.:	(2) Location and Des	•			(3) Estimate No.:				
٧	N912DQ-04-D-0023 0007	333 Hamilton Bou Cornell-Dubilier El				(4) Invoice Date:				
	Contractor Official (name and address obe sent:	s) to w hom payment is	(6) [Discount Terms:						
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305				0 Days 0 Percent						
	f Notice of Assignment has been filed Assignee to w hom payment is to be s		(8) N e	Name, Title, phone number, a event of a defective invoice:	and mailing address of pe	rson to be notified in				
	(9) Subcontractor Name	(10) Total Amount Subcontracted	-	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions) Ex. 4 - CBI	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)				
ART	रा rner Brothers									
Con	nsolidated Steel and Aluminum Fence I Cutting Tech	э								
	ernal Inteligence									
	nnon Surveyors I Environmental									
	e Call Bectric Service, Inc.									
тот	TAL									
spe	w ritten notice of any w ithholding sha becifying (1) the amount to be w ithhel ken by the subcontractor in order to r	eld, (2) the specific causes	s for th	the withholding under the ter	rms of the subcontract, ar	nd (3) the remedial actions to be				
l her	rby certify, to the best of my knowled	dge and belief, that:								
(1)	The amounts requested are only for	or performance in accorda	ance	with the specifications, term	ns, and conditions of the o	contract;				
(2)	Payments to subcontractors and s made from the proceeds of the pay Chapter 39 of Title 31, United State	ayments covered by this co								
(3)	This request for progress paymen or supplier in accordance with the				or intends to withhold or re	etain from a subcontractor				
(4)	This certification is not to be constructed as Signature	rued as final acceptance	of a s	ubcontractor's performance	a. Date	107				
	KINA W. LICKF Typed Name and Title	TED PRE	ひ	NGR						

LETTER OF TRANSMITTAL

IAG NUMBER:

Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0 =\$399,342.17

68-20X8145.0000

PAYMENT NUMBER THREE

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$399,342.17

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

9M-y07

Please return a signed copy to the address above. Thank You.

Received by:

Signature: Jefferey J. Marsala, USEPA

Date: 5/10/07

Report Date: 11/16/2007 SCORPIOS Page 1 of 1

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#3

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$399,342.17

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$399,342.17

Report Date: 11/16/2007 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: A7000476132

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N
PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2007 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC07152

VOUCHER DATE: 05/09/2007 **VOUCHER AMT:** 399,342.17

SCHD DATE: 06/05/2007 HOLDBACK AMT: 0.00

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#3 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2007 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC07152

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

	В.	VMENT VOLICIED						0	С
	PA	YMENT VOUCHER			SITE	PAYMENT	CHECK	S	Н
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	Т	K
276110	P\/	V A7000476132 001 02G7 300 342 17 00000255					7 00000255		